

## Site Environmental Report

For Calendar Year 2013



DOE Operations at The Boeing Company Santa Susana Field Laboratory, Area IV



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Prepared by the Staff of

The Boeing Company Santa Susana Field Laboratory

June 2014

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#### **CERTIFICATE OF ACCURACY**

I certify that I have personally examined, and am familiar with, the information submitted herein and, based on inquiry of those individuals immediately responsible for preparing this report, believe that the submitted information is true, accurate, and complete.

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Manager, Health, Safety & Radiation Services

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June 11, 2014

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#### Energy Technology Engineering Center 4100 Guardian Street, Suite 160 Simi Valley, CA 93063

June 9, 2014

Subject: 2013 Site Environmental Report for the Energy Technology Engineering Center (ETEC)

Dear Sir or Madam:

The Boeing Company has prepared the subject report for the U.S. Department of Energy (DOE). It is a comprehensive summary of the Department's environmental protection activities at ETEC in Canoga Park, California for Calendar Year 2013. Site Environmental reports are prepared annually for all DOE sites with significant environmental activities and distributed to external regulatory agencies, interest organizations, and individuals.

To the best of my knowledge, this report accurately summarizes the results of the 2013 environmental monitoring and restoration program at ETEC for DOE. This statement is based on reviews conducted by DOE-ETEC staff and by the staff of the Boeing Company.

A reader survey form is provided with this report to provide comments. Write directly to:

U.S. Department of Energy Energy Technology Engineering Center 4100 Guardian Street, Suite 160 Simi Valley, CA 93063

Questions may also be directed to me at (805) 416-0992

John B. Jones

Sincerely

Federal Project Director

cc:

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#### **ACKNOWLEDGMENTS**

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#### 1. EXECUTIVE SUMMARY

This Annual Site Environmental Report (ASER) for 2013 describes the environmental conditions related to work performed for the Department of Energy (DOE) at Area IV of the Santa Susana Field Laboratory (SSFL). The Energy Technology Engineering Center (ETEC), a government-owned, company-operated test facility, was located in Area IV. The operations in Area IV included development, fabrication, operation and disassembly of nuclear reactors, reactor fuel, and other radioactive materials. Other activities in the area involved the operation of large-scale liquid metal facilities that were used for testing non-nuclear liquid metal fast breeder reactor components. All nuclear work was terminated in 1988, and all subsequent radiological work has been directed toward environmental restoration and decontamination and decommissioning (D&D) of the former nuclear facilities and their associated sites. Liquid metal research and development ended in 2002. Since May 2007, the D&D operations in Area IV have been suspended by the DOE, but the environmental monitoring and characterization programs have continued.

Results of the radiological monitoring program for the calendar year 2013 continue to indicate that there are no significant releases of radioactive material from Area IV of SSFL. All potential exposure pathways are sampled and/or monitored, including air, soil, surface water, groundwater, direct radiation, transfer of property (land, structures, waste), and recycling.

Due to the suspension of D&D activities in Area IV, no effluents were released into the atmosphere during 2013. Therefore, the potential radiation dose to the general public through airborne release was zero. Similarly, the radiation dose to an offsite member of the public (maximally exposed individual) due to direct radiation from SSFL is indistinguishable from background.

All radioactive wastes are processed for disposal at DOE disposal sites and/or other licensed sites approved by DOE for radioactive waste disposal. No liquid radioactive wastes were released into the environment in 2013.

During 2013, eight regulatory agency inspections, audits, and visits were conducted related to DOE operations in Area IV. These inspections and visits were carried out by the California Department of Public Health (DPH), County of Ventura Environmental Health Division (EHD), and Ventura County Air Pollution Control District (VCAPCD). In addition, the California Department of Toxic Substances Control (DTSC) was frequently onsite for meetings and to observe field activities.

In summary, this Annual Site Environmental Report provides information to show that there are no indications of any potential impact on public health and safety due to the DOE-sponsored operations conducted at Area IV of SSFL. The report summarizes the environmental and effluent monitoring results for the responsible regulatory oversight agencies.

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#### 2. INTRODUCTION

This annual report describes the environmental monitoring programs related to the Department of Energy's (DOE) activities at the Santa Susana Field Laboratory (SSFL) facility located in Ventura County, California during 2013. Part of the SSFL facility, known as Area IV, had been used for DOE's activities since the 1950s. A broad range of energy related research and development (R&D) projects, including nuclear technology projects, were conducted at the site. All the nuclear R&D operations in Area IV ceased in 1988, and the efforts were directed toward environmental restoration and decontamination and decommissioning (D&D). By 2007, all the D&D that remained to be completed were two former nuclear facilities and two liquid metal facilities. In May 2007, the D&D operations in Area IV were suspended until DOE completes the SSFL Area IV Environmental Impact Statement (EIS). The environmental monitoring and characterization programs were continued throughout 2013.

As required by DOE Order 231.1B, "Environment, Safety and Health Reporting," this report is used to communicate internally to DOE, and externally to the public, the environmental monitoring results and the state of environmental conditions related to DOE activities at SSFL. The report summarizes:

- Environmental management performance for DOE activities (e.g., environmental monitoring of effluents and estimated radiological doses to the public from releases of radioactive materials)
- Environmental occurrences and responses reported during the calendar year
- Compliance with environmental standards and requirements
- Significant programs and efforts related to environmental management.

#### 2.1 SITE LOCATION AND SETTING

The SSFL site occupies 2,850 acres located in the Simi Hills of Ventura County, California, approximately 48 km (30 miles) northwest of downtown Los Angeles. The SSFL is situated on rugged terrain with elevations at the site varying from 500 to 700 m (1,650 to 2,250 ft) above sea level (ASL). The location of the SSFL site in relation to nearby communities is shown in Figure 2-1. No significant agricultural land use exists within 30 km (19 miles) of the SSFL site. Undeveloped land surrounds most of the SSFL site.

The site consists of four administrative areas and undeveloped land. Figure 2-2 illustrates the arrangement of the site. Area IV has an area of about 290 acres. Boeing and DOE-operated facilities (Figures 2-3 and 2-4) share the Area IV portion of this site. While the land immediately surrounding Area IV is undeveloped, suburban residential areas are at greater distances. The community of Santa Susana Knolls lies 4.8 km (3.0 miles) to the northeast, the Bell Canyon area begins approximately 2.3 km (1.4 miles) to the southeast, and the American Jewish University is adjacent to the north. Except for the Pacific Ocean, which is approximately 20 km (12 miles) south, no recreational body of water of noteworthy size is located in the surrounding area. Four major reservoirs providing domestic water to the greater Los Angeles area are located within 50 km (30 miles) of SSFL; the closest one to SSFL (Bard Reservoir, near the west end of Simi Valley) is more than 10 km (6 miles) from Area IV.

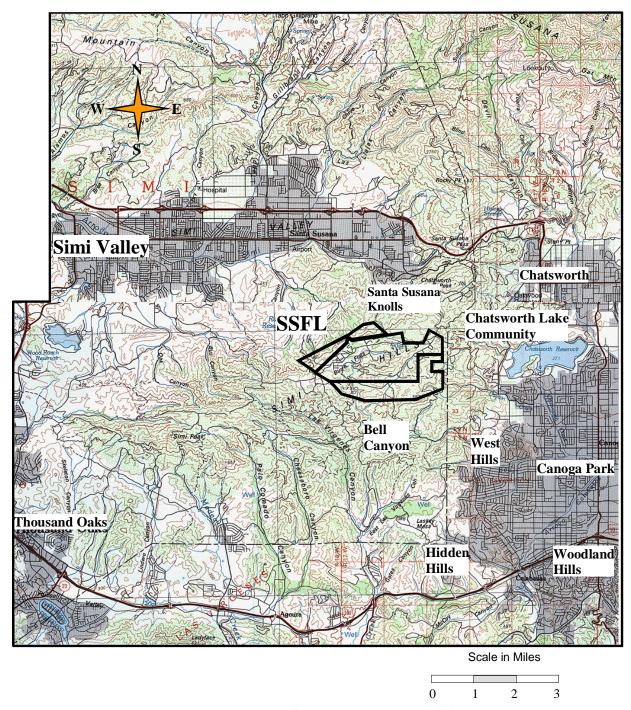


Figure 2-1. Map Showing Location of SSFL

2-2

Subdivisions			
Owner	Jurisdiction	Acres	Subtotals
Boeing	BoeingArea IV	289.9	2,399.3
	Boeing—Area I and III	784.8	
	Boeing (Undeveloped land)	1,324.6	
Government	NASA (former AFP 57)	409.5	
	NASA (former AFP 64)	41.7	451.2
Total Acres			2,850.5

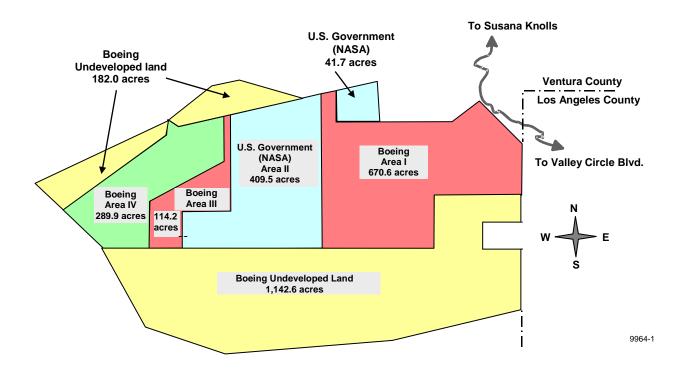


Figure 2-2. Santa Susana Field Laboratory Site Arrangement

#### 2.2 OPERATIONAL HISTORY

The SSFL has been used for various research, development, and test projects funded by several U.S. government agencies, including DOE, Department of Defense (DOD), and National Aeronautics and Space Administration (NASA). Since 1956, various R&D projects had been conducted in Area IV, including small tests and demonstrations of reactors and critical assemblies, fabrication of reactor fuel elements, and disassembly and de-cladding of irradiated fuel elements. These projects were completed and terminated in the course of the next 30 years. Details about these projects can be found in the DOE website devoted to the Energy Technology Engineering Center (ETEC) closure (<a href="http://www.etec.energy.gov">http://www.etec.energy.gov</a>).

All the nuclear R&D operations in Area IV ceased in 1988. The only work related to the nuclear operations after 1988 has been the cleanup and decontamination of the remaining inactive radiological facilities and the off-site disposal of radioactive waste. In 1998, DOE awarded Boeing a contract for the closure of all DOE facilities in Area IV. Environmental remediation and restoration activities at SSFL are conducted as directed by DOE. In May 2007, the D&D activities in Area IV were suspended by the DOE, pending completion of an Environmental Impact Statement (EIS).

#### 2.3 FACILITY DESCRIPTIONS

There were 27 radiological facilities that operated in Area IV (See Figure 2-4). As of the end of 2013, twenty of them have been released for unrestricted use, four have been declared suitable for unrestricted release by DOE, and one (the Building 4059 site) is pending release for unrestricted use. Demolition is pending for two facilities, Building 4024 and the RMHF. Six currently remaining former radiological facilities in Area IV have been declared free of contamination; they are 4009 (Boeing), 4011 (Boeing), 4019 (DOE), 4029 (DOE), 4055 (Boeing) and 4100 (Boeing).

In addition to radiological facilities, two inactive sodium and related liquid metal test facilities remain in Area IV. They are the Sodium Pump Test Facility / Component Handling & Cleaning Facility (SPTF/CHCF) and the Hazardous Waste Management Facility (HWMF). These were constructed at SSFL to support development testing of components for liquid metal electrical power production systems. The facilities will undergo closure and demolition pending completing of the EIS.

#### 2.3.1 Radiological Facilities

#### **Radioactive Materials Handling Facility (RMHF)**

The RMHF complex consists of Buildings 4021, 4022, 4034, 4044, 4075, 4563, 4621, 4658, 4663, 4665 and 4668. Sump 4614 was a holdup pond located at the base of the drainage channel west of the RMHF complex. The use of the pond was discontinued, and the pond was excavated in 2006. The drainage channel and pond have been replaced with an above ground storage tank, and the tank receives storm water runoff from the RMHF via a drainage pipe.

Operations at RMHF included processing, packaging, and temporary storage of radioactive waste materials for offsite disposal at DOE approved facilities. The radioactive waste included uranium, plutonium, mixed fission products such as cesium-137 (Cs-137) and strontium-90 (Sr-90), and activation products such as cobalt-60 (Co-60), europium-152 (Eu-152), and tritium (H-3).

Since May 2007, the D&D operations at the RMHF have been suspended. In 2013, no effluents were released into the atmosphere through the stack at the RMHF, and no radioactive liquid effluents were released from the facility.



Figure 2-3. Santa Susana Field Laboratory Site, Area IV (2005)

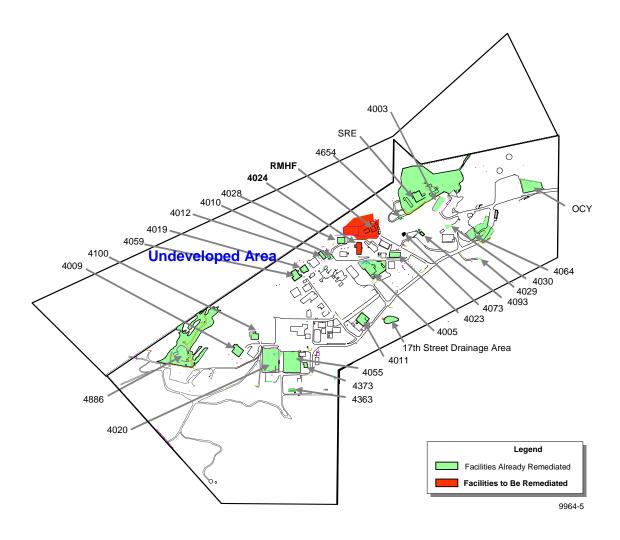


Figure 2-4. Map of Prior and Current Radiological Facilities in Area IV

#### **Building 4024**

Building 4024, the SNAP Environmental Test Facility, housed four experimental reactor systems in the 1960s. Following termination of the experimental projects, all equipment and fuel were removed from the facility. The shielding concrete in the vaults has low levels of activation products including cobalt-60 and europium-152. Remediation of the building started in 2004, and portions of the building used to support the office space and the mechanical ventilation systems were demolished, the ventilation stack was removed, and a geophysical study supporting final building demolition was completed. In 2007, final demolition of the building was put on hold by the DOE pending completion of the EIS.

#### **Building 4059**

Building 4059 is the former Systems for Nuclear Auxiliary Power (SNAP) reactor ground test facility. The demolition of the entire building was completed in 2004, and radioactively

contaminated building debris was shipped to the Nevada Test Site. In 2005, site backfill was completed, and the final status MARSSIM survey was completed. Both the California Department of public Health (DPH) and the Oak Ridge Institute of Science and Education (ORISE) have completed their verification surveys at the Building 4059 site. Currently, the site is pending release for unrestricted use.

#### 2.3.2 Former Sodium Facilities

#### Sodium Pump Test Facility / Component Handling & Cleaning Facility (SPTF/CHCF)

All utility connections to the facility buildings were severed in 2007. Demolition of building 4461 was completed in early 2007. In May 2007, DOE halted demolition and the remaining buildings (4462 and 4463) were placed into a safe shutdown condition.

#### **Hazardous Waste Management Facility (HWMF)**

The Hazardous Waste Management Facility, a DTSC RCRA permitted facility consisting of buildings 4133 and 4029, was approved for closure and demolition by the DTSC in 2006. In May 2007, DOE halted plans for demolition pending completion of the EIS. This facility is maintained in a safe shutdown mode.

#### 2.4 ASER CONTENTS

This ASER provides the following information related to ensuring protection of human health and the environment for DOE's operations at Area IV:

- Section 3, "Compliance Summary", identifies and provides status of applicable permits and other regulatory requirements for DOE's closure mission.
- Section 4, "Environmental Program Information", summarizes the programs that are in place to characterize, monitor and respond to known or potential releases to the environment that may pose a threat to human health and the environment.
- Section 5, "Environmental Radiological Monitoring", summarizes the data collection activities and associated results for radiological contaminants.
- Section 6, "Environmental Non-Radiological Monitoring", summarizes the data collection activities and associated results for non-radiological contaminants.
- Section 7, "Environmental Monitoring Program Quality Control", summarizes the quality assurance/quality control elements incorporated into the data analysis program.

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#### 3. COMPLIANCE SUMMARY

This section summarizes DOE's compliance with federal, state, and local environmental regulations. Two main categories are presented: Section 3.1 discusses compliance status, and Section 3.2 discusses current issues and actions.

#### 3.1 COMPLIANCE STATUS

During 2013 six regulatory agency inspections, audits, and visits were conducted in Area IV. These inspections and visits were carried out by the California Department of Public Health (DPH), County of Ventura Environmental Health Division (EHD), and Ventura County Air Pollution Control District (VCAPCD). In addition, the California Department of Toxic Substances Control (DTSC) was frequently onsite for meetings and to observe field activities.

A list of inspections, audits, and site visits by the various agencies overseeing the SSFL sites is given in Table 3-1.

Date (2012) **Agency** Results **Subject Area** 1<sup>st</sup> Quarterly Environmental TLD Exchange January State of CA, DPH Compliant Inspect permit to Operate #00232 (for DOE Ventura County March Compliant VCAPCD operations in Area IV) 2<sup>nd</sup> Quarterly Environmental TLD Exchange State of CA, DPH April Compliant 3<sup>rd</sup> Quarterly Environmental TLD Exchange Compliant June State of CA, DPH Ventura County **CUPA Program Inspection (Annual Business** Compliant October Plan and Hazardous Waste Inspection **EHD** Compliant 4<sup>th</sup> Quarterly Environmental TLD Exchange October State of CA, DPH

Table 3-1. 2013 Agency Inspections/Visits Related to DOE Operations

#### 3.1.1 Radiological

The radiological monitoring programs at the SSFL comply with applicable federal, state, and local environmental regulations. The monitoring results indicate that the SSFL does not pose any significant radiological impact to the health and safety of the general public. All potential pathways, as illustrated in Figure 3-1, are monitored. These include air, soil, surface water, groundwater, direct radiation, transfer of property (land, structures, waste), and recycling.

#### 3.1.1.1 Airborne Activity

For potential airborne releases from the RMHF exhaust stack, the maximum radiation exposure dose to an offsite individual is limited to 10 mrem/yr or less, as specified in 40 CFR 61, the National Emission Standards for Hazardous Pollutants (NESHAPs), Subpart H (DOE facilities). Due to the suspension of all DOE's decontamination and decommissioning (D&D) operations at SSFL, no effluents from the RMHF stack were released into the atmosphere in 2013. As a result, the potential radiation exposure dose from the airborne pathway was zero.

No soil excavation or building demolition with the potential to release airborne contaminants was conducted by DOE in Area IV during 2013.

Annual NESHAPS reports submitted by DOE to the USEPA, for 2013 and prior years are provided at:

http://www.etec.energy.gov/Environmental\_and\_Health/NESHAPs.html.

#### 3.1.1.2 Groundwater

In 2013, groundwater was sampled in Area IV wells in the first and third quarters and analyzed for radiological constituents, which included gross alpha, gross beta, tritium (H-3), potassium-40 (K-40), strontium-90 (Sr-90), isotopic uranium, and man-made beta/gamma emitters. Annual groundwater reports are provided online at:

http://www.etec.energy.gov/Char\_Cleanup/Groundwater.html

#### 3.1.1.3 Surface Water

Surface water is regulated under the Los Angeles Regional Water Quality Control Board (LA RWQCB) National Pollutant Discharge Elimination System (NPDES). The existing NPDES Permit (CA0001309) for SSFL requires monitoring of storm water runoff, treated groundwater and fire suppression water into Bell Creek, a tributary to the Los Angeles River. The permit also regulates the discharge of storm water runoff from the northwest slope (Area IV) locations into the Arroyo Simi, a tributary of Calleguas Creek. Storm-water is collected at the five north-west outfalls (RMHF: Outfall 003, SRE: Outfall 004, FSDF #1: Outfall 005, FSDF #2: Outfall 006, and Building 4100: Outfall 007) and pumped to a centralized storage and treatment center at Silvernale Pond in Area III. Subsequent discharge would then occur into Bell Creek. The permit applies the numerical limits for radioactivity established for drinking water suppliers to these discharges. The permit requires radiological measurements of gross alpha, gross beta, tritium, strontium-90, total combined radium-226 and radium-228, potasium-40, cesium-137 and uranium isotopes. Detailed monitoring results are provided in the quarterly and annual NPDES discharge monitoring reports, which may be viewed at:

http://www.boeing.com/aboutus/environment/santa\_susana/ents/monitoring\_reports.html

#### 3.1.1.4 Direct Radiation

The external exposure rate at Area IV's northern property boundary, the closest property boundary to the RMHF, was indistinguishable from natural background. This property

line is approximately 300 meters from the RMHF and separated by a sandstone ridge, effectively shielding the boundary from any direct radiation from the RMHF. Dosimeters placed on the RMHF side of this sandstone ridge, approximately 150 meters from the RMHF, read an average of 6 mrem/year above local background. This is considerably below DOE's 100 mrem/year limit.

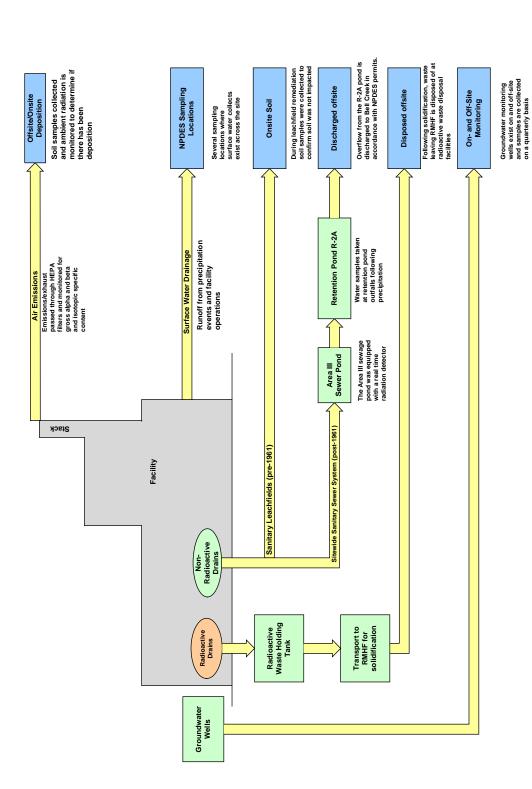


Figure 3-1. Conceptual Model of Potential Pathways

#### 3.1.1.5 Protection of Biota

There is no aquatic system in Area IV of SSFL. Storm water discharge from the site is monitored in accordance with the NPDES permit (see Section 3.1.1.3 above).

The terrestrial biota, i.e., vegetation and small wild animals, are abundant at SSFL. They are subject to potential exposure to the radioactivity in soil. Screening analysis indicates that the potential radiation exposure is less than the dose limit recommended by the DOE. Section 5.4 provides detailed information on biota protection.

#### 3.1.2 Chemical

#### 3.1.2.1 Resource Conservation and Recovery Act

The Resource Conservation and Recovery Act (RCRA) gives the Environmental Protection Agency (EPA) broad authority to regulate the handling, treatment, storage, and disposal of hazardous wastes. This authority has been delegated to the California EPA and DTSC. DOE owns and co-operates two RCRA-permitted treatment, storage, and disposal (TSD) facilities within ETEC. These are the Radioactive Materials Handling Facility (RMHF) and the Hazardous Waste Management Facility (HWMF). Permit numbers are listed in Section 3.1.3.

#### **Radioactive Materials Handling Facility (RMHF)**

In 2013, the RMHF continued to be permitted as an Interim Status (Part A) facility. This facility was used primarily for the handling and packaging of low-level radioactive and mixed wastes. Interim status is required for the storage and treatment of the small quantities of mixed waste (waste containing both hazardous and radioactive constituents) resulting from D&D activities at ETEC. The final disposition of mixed waste is addressed under the DOE and DTSC-approved Site Treatment Plan, which is authorized by the Federal Facilities Compliance Act (FFCAct). Currently there is no mixed waste at RMHF. The RMHF has been in a safe shutdown mode since May 2007 and is inactive pending closure plan approval.

#### **Hazardous Waste Management Facility (HWMF)**

The Hazardous Waste Management Facility (HWMF) includes an inactive storage facility (Bldg 4029) and an inactive treatment facility (Bldg 4133) that was utilized for reactive metal waste such as sodium. The HWMF is no longer in operation and is awaiting final closure.

#### **RCRA Facility Investigation**

Under the Hazardous and Solid Waste Amendments of 1984, RCRA facilities can be brought into the corrective action process when an agency is considering any RCRA permit action for the facility. The SSFL was initially made subject to the corrective action process in 1989 by EPA, Region IX. The EPA has completed the Preliminary Assessment Report and the Visual Site Inspection portions of the RCRA Facility Assessment (RFA) process. ETEC is now

within the RCRA Facility Investigation (RFI) stage of the RCRA corrective action process under DTSC oversight for investigation of groundwater.

During 2013, 12 near-surface groundwater, and 37 Chatsworth Formation groundwater wells were sampled within or near Area IV. Data review and validation were completed in 2013. Two seep well clusters were installed in fall 2013 in the NBZ.

#### **Administrative Order on Consent (AOC)**

In December 2010, DOE and DTSC signed an Administrative Order on Consent (AOC), which outlines a specific soil investigation and remediation program for all of Area IV. Groundwater investigation and remediation is still being conducted under RCRA Corrective Action requirements specified in the 2007 Consent Order between DTSC, Boeing and DOE.

During 2013, 795 soil matrix samples were collected within Area IV and the Northern Buffer Zone (NBZ) as part of the Phase 3 data gap sampling program and soil treatability studies. Samples collected and analyses performed to date at DOE locations are summarized in Section 6 (Table 6-3). Review and validation of 2012 co-located sampling data collected in Area IV, as well as drainages in Area III, continued in 2013 with results published in Technical Memoranda. Data gap evaluations were also performed using Phase 3 sampling results to identify any final data needs to complete characterization of Area IV and the NBZ.

#### Groundwater

Characterization of the groundwater at the site continues. Five distinct areas of TCE-impacted groundwater have been delineated inside the northwestern property boundary of Area IV, as shown in the shaded areas in Figure 6-3. In 2013, high concentrations of TCE continued to be detected in or near four of these areas. TCE was not analyzed for the fifth area. Detailed TCE results are provided in Section 6.3.

#### 3.1.2.2 Federal Facilities Compliance Act

Boeing manages DOE's RCRA mixed wastes in accordance with FFCAct-mandated Site Treatment Plan (STP) approved in October 1995. All mixed wastes that require extended on-site storage are managed within the framework of the STP. Characterization, treatment, and disposal plans for each of several different waste streams are defined in the STP with enforceable milestones. Management of the mixed wastes has been in full compliance with the STP. In 2013 there were no mixed wastes in the inventory, and there were no additions or removals.

#### 3.1.2.3 National Environmental Policy Act

The National Environmental Policy Act (NEPA) establishes a national policy to ensure that consideration is given to environmental factors in federal planning and decision-making. For those projects or actions with a potential to affect human health or the environment, DOE requires that appropriate NEPA actions (e.g. Categorical Exclusion [CX], Environmental Assessment [EA], Finding of No Significant Impact [FONSI], or Notice of Intent [NOI], draft

Environmental Impact Statement [EIS], final EIS, and/or Record of Decision [ROD]) have been incorporated into project planning documents.

The DOE issued a Finding of No Significant Impact and the final EA report on March 31, 2003. Subsequently, the Natural Resources Defense Council, City of Los Angeles, and the Committee to Bridge the Gap filed a lawsuit in federal court, claiming DOE had violated NEPA, CERCLA and the ESA. Pursuant to a court order, an EIS is being prepared to comply with NEPA. It is anticipated that the EIS will be completed in 2015.

#### 3.1.2.4 Clean Air Act

The original 1970 Clean Air Act (CAA) authorized the Federal EPA to establish National Ambient Air Quality Standards (NAAQS) to limit the levels of pollutants in the air. EPA has promulgated NAAQS for six criteria pollutants: sulfur dioxide, nitrogen dioxide, carbon monoxide, ozone, lead, and particulate matter. All areas of the United States must maintain ambient levels of these pollutants below the ceilings established by the NAAQS; any area that does not meet these standards is considered a "non-attainment" area (NAA). Under this law, states are required to develop state implementation plans (SIPs) that explain how each state will carry out its responsibilities under the CAA. However, the EPA must approve each SIP, and it may enforce the CAA itself if it deems a state's SIP unacceptable. Other requirements include National Emissions Standards for Hazardous Air Pollutants (NESHAPs), New Source Performance Standards (NSPSs), and monitoring programs established to achieve air quality levels beneficial to the public health and environment.

Area IV of the SSFL is regulated by the Ventura County Air Pollution Control District (VCAPCD) and must comply with all applicable rules, regulations, and permit conditions. DOE previously operated under Permit to Operate No.00271. In 2008, this Permit was consolidated with the existing permit No. 00232. As a result, DOE currently operates under Permit to Operate No. 00232. The VCAPCD performed its annual inspection of Area IV on March 13, 2013. No violations or compliance issues were identified.

#### 3.1.2.5 Clean Water Act

The Clean Water Act (CWA) is the primary authority for water pollution control programs, including the National Pollutant Discharge Elimination System (NPDES) permit program. The NPDES program regulates point source discharges of surface water and the discharge of storm water runoff associated with industrial activities.

Surface water discharges from SSFL are regulated under the California Water Code (Division 7) as administered by the Los Angeles Regional Water Quality Control Board (LARWQCB). The existing Boeing NPDES Permit (CA0001309) for SSFL includes the requirements for a site-wide Storm Water Pollution Prevention Plan (SWPPP). The SWPPP is revised as needed and includes by reference many existing pollution prevention plans, policies, and procedures implemented at the SSFL site. Several key elements of the plan, including maps, are continually updated. The Spill Prevention Control and Countermeasure (SPCC) plan serves to identify specific procedures for handling oil and hazardous substances to prevent uncontrolled

discharge into or upon the navigable waters of the State of California or the United States. The U.S. EPA requires the preparation of an SPCC plan by those facilities that, because of their locations, could reasonably be expected to discharge oil in harmful quantities into or upon navigable waters. The March 2012 SPCC plan was submitted as a part of the 2013 Hazardous Materials Release Response Business Plan to the County of Ventura Environmental Health Division in March 2013. The SPCC Plan is updated every two years, or sooner as needed. The next SPCC update is scheduled for March/April 2014.

#### 3.1.3 Permits and Licenses (Area IV)

Listed below are the permits applicable to activities in Area IV.

Table 3-2. SSFL Permits

Permit/License	Facility	Valid		
	Air (VCAPCD)			
Permit 00232	Combined permit renewed	Current		
	Ventura County			
Grading Permit	Soil Borrow Area	Current		
9225/CUP 02488				
Treatment Storage (EPA)				
CAD000629972	Hazardous Waste	Inactive. The closure plan was approved on		
(93-3-TS-002)	Management Facility	12/22/06, but demolition has been suspended by		
	(Bldg/133 and Bldg/029)	DOE pending completion of the ES.		
CA3890090001	Radioactive Materials	Draft closure plan submitted in 2007.		
	Handling Facility (RMHF)			
NPDES (LARWQCB)				
CA0001309	Santa Susana Field	Current		
	Laboratory			
	State of California			
Storm Water	Area IV	Current		
Pollution Prevention				
Plan 56C312650				

#### 3.2 CURRENT ISSUES AND ACTIONS

#### 3.2.1 Area IV Environmental Impact Statement

Pursuant to a federal court order issued in May 2007, the DOE is preparing an Environmental Impact Statement (EIS) for Area IV. Activities conducted in support of this EIS during 2013 are described below.

Throughout 2013, DOE in partnership with the state of California conducted chemical data gap sampling. The sampling, identified as Phase 3 in the 2010 Administrative Order on Consent was completed in December 2013. The remaining completion of the "go-back" phase, including stepping down and any remaining data gaps, will be completed in 2014.

During 2013, DOE conducted extensive analysis of previous groundwater sampling conducted and developed groundwater sampling plans to complete groundwater characterization to understand the nature and extent of groundwater contamination.

In late 2013, as both the groundwater and soil characterization were nearing an end. DOE began to focus more completely on the EIS and began to develop an Amended Notice of Intent to prepare the EIS.

DOE conducted monthly community site visits and bi-monthly community meetings in conjunction with the US EPA and California DTSC. The tours included inspection of ongoing field activities and areas of interest to stakeholders involved in the site investigation. Stakeholders also provided input to planning for co-located soil sampling described above.

#### 3.2.2 Radiological Decommissioning and Decontamination

Since May 24, 2007, the decommissioning and decontamination of the remaining DOE facilities in Area IV is on hold following the federal court order to conduct an EIS.

#### 3.2.2.1 Radioactive Materials Handling Facility

During 2013, the RMHF remained in a safe shutdown mode with operations limited to routine inspections and surveys.

The status of the D&D at the Radioactive Materials Handling Facility (RMHF) may be found at:

http://www.etec.energy.gov/Operations/Support\_Ops/RMHF.html

http://www.etec.energy.gov/Library/RMHFDocRecord.html

#### 3.2.2.2 SNAP Environmental Test Facility

During 2013, the SNAP Environmental Test Facility (Building 4024) remained in a safe shutdown mode with operations limited to routine inspections and surveys.

The status of the D&D of the Building 4024 may be found at: http://www.etec.energy.gov/Operations/Major\_Operations/SNAP.html

http://www.etec.energy.gov/Library/Building24DocRecord.html

Groundwater that infiltrates into the cells and French drain of Building 4024 is routinely pumped out into Baker tanks. This water is sampled for radionuclides, and periodically for chemicals, prior to being shipped off-site as non-hazardous waste water. No nuclear by-product materials have been detected in this groundwater.

#### 3.2.3 Disposal of Non-radiological Waste

In 2013, miscellaneous groundwater well equipment, debris, purge water and rinse water was surveyed and released for disposal.

In 2013, no metal from DOE radiological facilities was recycled.

#### **3.2.4** Administrative Order of Consent (AOC)

In December 2010, the DTSC and DOE signed an Administrative Order of Consent for Remedial Action (AOC) that defines the process for characterization and the cleanup end-state for Area IV of the Santa Susana Field Laboratory (SSFL). As defined in the AOC, the end state of the site (Area IV and the Northern Buffer Zone) after cleanup will be background (i.e., at the completion of the cleanup, no contaminants will remain in the soil above local background levels).

In November 2012, EPA made recommendations to the DTSC how AOC look-up table (LUT) values for radionuclides should be calculated based on background soil data (EPA 2012). Subsequently in January 2013 DTSC issued draft provisional LUTs for sixteen radionuclides (DTSC 2013a).

In May 2013, the DTSC issued a "Chemical Look-up Table Technical Memorandum" for over 130 chemicals (DTSC 2013b).

#### 3.2.5 DOE CleanUpdate

DOE continued its periodic newsletters called "CleanUpdate" to provide stakeholders with an update on its activities on the ETEC Closure Project. In 2013, two CleanUpdates were published in February and June. These CleanUpdates may be found at:

http://www.etec.energy.gov/Community\_Involvement/Newsletters.html

#### 4. ENVIRONMENTAL PROGRAM INFORMATION

At SSFL, the ETEC Site Closure Program Office has programmatic responsibility for the former radiological facilities, former sodium test facilities, and related cleanup operations including environmental restoration and waste management. Past environmental restoration activities have included decontamination and decommissioning (D&D) of radioactively contaminated facilities, building demolition, treatment of sodium, assessment and remediation of soil and groundwater, surveillance and maintenance of work areas, and environmental monitoring. Waste management activities include waste characterization and certification, storage, treatment, and off-site disposal. Waste management activities are performed at the Radioactive Materials Handling Facility (RMHF) for radioactive and mixed waste. The Hazardous Waste Management Facility (HWMF) has been used to handle alkali metal waste, but it is now inactive and awaiting closure pending completion of the EIS.

#### 4.1 ENVIRONMENTAL RESTORATION

Responsibility for implementing the ETEC Site Closure Program falls under two Boeing organizations: the ETEC Site Closure Program Office with overall program responsibility and Environmental Operations and Compliance (EO&C). EO&C, in turn, is divided into three functions, Site Closure (SC), Health, Safety & Radiation Services (HS&RS) and Hazardous Waste (HW). The responsibilities for each are listed below.

The ETEC Site Closure Program Office responsibilities include:

- Program management including performance, cost and schedule.
- Providing direction for waste management, environmental restoration including RCRA corrective action and landlord activities.
- Supporting DOE and its contractor(s) responsible for completing the EIS for Area IV
- Coordinating activities and interactions involving regulatory agencies and stakeholders.
- Responding to DOE requests for special studies and information requests (technical and administrative services).
- Groundwater characterization and treatment.
- Management and shipment to DOE-approved disposal sites of radioactive waste generated during the D&D operations.
- Operation of the Radioactive Materials Handling Facility (RMHF) under an interim status Part A permitted facility for the management of mixed (radioactive and hazardous) wastes.
- Performance of the routine surveillance and maintenance (S&M) activities for DOEowned facilities to ensure that the buildings are properly maintained in a safe shutdown condition.
- Support for successor contractor transition plan.

Environmental Operations & Compliance (EO&C) responsibilities include:

- Ensuring compliance with applicable federal, state, and local rules and regulations, including maintaining a working knowledge of applicable environmental laws, performing compliance audits, reviewing new and modified facility projects, coordinating solid and hazardous waste disposal, maintaining required records, preparing and submitting required regulatory reports, applying for and maintaining permits, assuring compliance with permit conditions, and performing sampling and analysis.
- Responding to uncontrolled releases and reporting releases as required by law and contractual requirements.
- Suspending operations determined to be in violation of environmental regulations.
- Providing a program for motivating, informing, and training employees about their duties to comply with environmental regulations and protect the environment.
- Recognizing and responding to the community's concerns regarding the
  environmental impact of operations, including escorting and cooperating with
  regulatory officials interested in environmental matters and responding to requests
  for information referred to Communications.
- Working with customers and suppliers to minimize the use of materials and processes that impact the environment while maintaining product quality and competitive pricing.
- Making environmental concerns, including energy and raw material conservation, a priority when evaluating new and existing operations and products or when making decisions regarding land use, process changes, materials purchases, and business acquisitions.
- Implementation of groundwater monitoring and treatment.
- Implementation of RCRA soil sampling and cleanup activities.
- Implementation of surface water management

#### Health, Safety & Radiation Services (HS&RS) responsibilities include:

- Implementation of DOE's Integrated Safety Management System (ISMS).
- Review of health & safety plans and oversight of field operations associated with the DOE contract.
- Compliance with all federal, state, and local regulations pertaining to occupational and environmental radiation protection, and occupational health & safety.
- Provision of health physics oversight of D&D and radioactive waste management activities.
- Performance of final surveys of D&D'd buildings and facilities to demonstrate acceptability for release for unrestricted use.
- Review of soil sampling and groundwater monitoring data.
- Response to employee and public concerns regarding radiological activities and the impact of these activities on the health and safety of the community.

## 4.2 ENVIRONMENTAL MONITORING PROGRAM

The purpose of the environmental monitoring program is to detect and measure the presence of hazardous and radioactive materials, maintain compliance with federal, state, and local laws and regulations, and identify other undesirable impacts on the environment. It includes remediation efforts to correct or improve contaminated conditions at the site and prevent off-site impact. For this purpose, the environment is sampled and monitored, and effluents are analyzed. A goal of this program is to demonstrate compliance with applicable regulations and protection of human health and the environment. Environmental restoration activities at the SSFL include a thorough review of past programs and historical practices to identify, characterize, and correct all areas of potential concern. The key requirements governing the monitoring program are DOE Order 231.1B (DOE, 2011a) and DOE Order 458.1 (DOE, 2013). Additional guidance is drawn from California regulations and licenses, and appropriate standards.

The basic policy for control of radiological and chemical materials requires that adequate containment of such materials be provided through engineering controls, that facility effluent releases be controlled to federal and state standards, and that external radiation levels be reduced to as low as reasonably achievable (ALARA) through rigid operational controls. The environmental monitoring program provides a measure of the effectiveness of these operational procedures and of the engineering safeguards incorporated into facility designs.

## 4.2.1 Historical Radiological Monitoring

Monitoring the environment for potential impact from past nuclear operations has been a primary focus of DOE since the inception of operations in the mid 1950s.

In the mid 1950s, the Atomic Energy Commission (AEC), in concert with its contractor, Atomics International (AI), then a Division of North American Aviation (NAA), began initial plans for nuclear research at its facilities in the west San Fernando Valley. In 1955, prior to initial operations, a comprehensive monitoring program was initiated, to sample and monitor environmental levels of radioactivity in and around its facilities.

During the 60-year history of nuclear research and later environmental restoration, on-site and off-site environmental monitoring and media sampling has been extensive. In the early years, soil/vegetation sampling was conducted monthly. Sampling locations extended to the Moorpark freeway to the west, to the Ronald Reagan freeway to the north, to Reseda Avenue to the east, and to the Ventura freeway to the south. Samples were also taken around the Canoga and De Soto facilities as well as around the Chatsworth Reservoir. This extensive off-site sampling program was terminated in 1989 when all nuclear research and operations (except remediation) came to an end.

During the 1990s, extensive media sampling programs were conducted in the surrounding areas, including the Brandeis-Bardin Institute (now known as the American Jewish University) and the Santa Monica Mountains Conservancy to the north, Bell Canyon to the south, the Rocketdyne Recreation Center in West Hills to the east, and various private homes in Chatsworth and West Hills. Samples were also taken from such distant areas as Wildwood Park

and Tapia Park. In addition, monitoring of off-site radiation, groundwater, and storm water runoff from the site were routinely performed during this time.

Ongoing radiological environmental sampling and monitoring ensures that DOE operations at the SSFL, including cleanup, do not adversely affect either on-site personnel of the surrounding community.

Additional details about onsite and offsite monitoring are available at:

http://www.etec.energy.gov/Environmental\_and\_Health/Enviro\_Monitoring.html

From 2009 through 2012, EPA conducted extensive radiological sampling in off-site locations (Background Study) and on-site locations (Area IV Radiological Study). Results are available at:

http://www.etec.energy.gov/Char\_Cleanup/EPA\_Soil\_Char.html http://yosemite.epa.gov/r9/sfund/r9sfdocw.nsf/ViewByEPAID/CAN000908498

## 4.2.2 Non-radiological Monitoring

Extensive monitoring programs for chemical contaminants in air, soil, surface water, and groundwater are in effect to assure that the existing environmental conditions and restoration activities do not pose a threat to human health or the environment. Extensive soil sampling is being performed under the Resource Conservation and Recovery Act Facility Investigation and other site-specific remedial programs.

Groundwater beneath Area IV is extensively monitored for chemical groundwater conditions in Area IV. Groundwater sampling and analysis is conducted using a DTSC-approved sampling and analysis plan and EPA-approved analytical methods and laboratories.

Surface storm water is contained, treated, and monitored, in compliance with the National Pollutant Discharge Elimination System (NPDES) permit, which was most recently revised in June 2010. All sources of air emissions were monitored as required by the Ventura County Air Pollution Control District (VCAPCD).

## 4.3 INTEGRATED SAFETY MANAGEMENT SYSTEMS (ISMS)

The "ETEC Closure Contract, Integrated Safety Management System Description" details how the ISMS guiding principles and the core functions are met by utilizing Boeing Policies (POL), Procedures (PRO), Business Process Instructions (BPI), Guides and Santa Susana site procedures contained in specific ETEC Closure Program documents. General ISMS guidelines are tailored specifically for ETEC Closure work. The tailored ISMS integrates safety, health, and environmental protection into management and work practices at all levels so the ETEC Closure Contract work is accomplished while protecting the worker, the public, and the environment. The ISMS Annual Report reviews performance, accomplishments and improvements to the site

Integrated Safety Management System. The CY 2012 Annual ISMS Report was submitted in May 2013.

The site ISMS self-assessment plan incorporates quarterly program assessments, site audits, and the review and distribution of DOE Lessons Learned, Occurrence Reports, and Operating Experience Reports. All safety observations noted during quarterly program assessments were addressed in a timely fashion.

To ensure that the ISMS continues to reflect current policies, procedures, processes and business organization within the context of the ISMS principles, related program documents continue to be regularly reviewed and updated. Updates for the following documents were completed in 2013:

- ETEC Closure Contract Integrated Safety Management System Description (EID-04694, 9/11/2013)
- Health & Safety Plan for DE-AC03-99SF21530 (EPA-00060, 12/10/2013)

## 4.4 ENVIRONMENTAL TRAINING

Boeing conducts training and development programs as an investment in human resources to meet both organizational and individual goals. These programs are designed to improve employee performance, ensure employee proficiency, prevent obsolescence in employee capability, and prepare employees for changing technology requirements and possible advancement.

The Human Resources organization is responsible for the development and administration of formal training and development programs. Process managers are responsible for individual employee development through formal training, work assignments, coaching, counseling, and performance evaluation. Process managers and employees are jointly responsible for defining and implementing individual training development goals and plans, including on-the-job training.

The Boeing Santa Susana Environment, Health and Safety (EHS) organization currently maintains a list of 49 EHS courses for Boeing Santa Susana personnel. Classes are available as both computer-based training and instructor-lead training. Training is available to employees through Boeing's "My Learning" website. Specialized training programs on new technological developments and changes in regulations are provided, as needed, to ensure effective environmental protection and worker health and safety. Additional off-site courses are also encouraged.

#### 4.5 WASTE MINIMIZATION AND POLLUTION PREVENTION

## 4.5.1 Program Planning and Development

A Waste Minimization and Pollution Prevention Awareness Plan is in place and serves as a guidance document for all waste generators at ETEC. The plan emphasizes management's proactive policy of waste minimization and pollution prevention, and outlines goals, processes, and waste minimization techniques to be considered for all waste streams generated at the former ETEC. The plan requires that waste minimization opportunities for all major restoration projects be identified and that all cost-effective waste reduction options be implemented.

The majority of waste currently generated at the former ETEC results from environmental characterization. The typical wastes generated at ETEC in 2013 were:

- Investigation Derived Waste (IDW)
- Disposal of obsolete groundwater monitoring equipment
- Infiltrated groundwater from Building 4024

Following a CEQA lawsuit by Physicians for Social Responsibility et. al. vs. DTSC and CDPH, Boeing voluntarily initiated a self-imposed moratorium on all activities in Area IV that could generate waste. This moratorium lasted from August 8, 2013 through December 31, 2013. The moratorium has subsequently been lifted.

#### **4.5.2** Waste Minimization and Pollution Prevention Activities

The following are some routine activities related to waste minimization and pollution prevention:

- Oils used in motor vehicles and compressors are shipped to vendors who recycle them
- Hazardous waste containers in acceptable condition are reused to the maximum extent possible.
- Empty product drums returned to the vendor for reuse when practical.

## 4.5.3 Tracking and Reporting System

Various categories of materials from procurement to waste disposal are tracked. Radioactive and mixed wastes are transferred to the RMHF, logged, characterized, and stored at the RMHF. Documents that accompany the wastes are verified for accuracy and completeness, and filed at the RMHF. Hazardous waste tracking and verification (from generator to final offsite disposal) is conducted by EO&C.

## 4.6 PUBLIC PARTICIPATION

Throughout 2013, DOE interacted frequently with community members at public meetings and on tours, to inform them of plans and progress, to involve them in ongoing planning, and to

educate interested people about highly technical topics. At an average of two meetings per month, DOE participated in or attended meetings of the SSFL Community Advisory Group, DOE/DTSC stakeholder meetings on chemical characterization of Area IV, DTSC Look-up table meetings, a DTSC Community Update meeting, DTSC California Environmental Quality Act (CEQA) scoping meetings, and other topical meetings.

In April 2013, DOE hosted a "Meet and Greet" to give community members the opportunity to see the location of the DOE-SSFL office for cleanup of the Energy Technology Engineering Center (ETEC). Lots of people stopped by the office to welcome DOE to Simi Valley, including Simi Valley Mayor Bob Huber and City Council Member Mike Judge.

DOE participated in three Boeing sponsored SSFL community bus tours over several Saturdays in 2013 for approximately 150 individuals.

DOE continued its participation in bi-weekly meetings with NASA, Boeing, US EPA, DTSC, and the Los Angeles Regional Water Quality Board staff to coordinate public outreach efforts.

During 2013, DOE issued email announcements including "DOE News from SSFL," to inform stakeholders of key activities, meeting notifications, and final documents available on the ETEC website. Two issues of the CleanUpdate Newsletter (February 2013 and June 2013) were sent to DOE's 500-plus electronic mailing list and also in hard copy via regular mail to an additional 4,300 interested parties.

In spring 2013, DOE kicked-off Phase II of the Soil Treatability Study. Two local universities, California Polytechnic State University (Cal Poly), San Luis Obispo and University of California, Riverside (UC Riverside) will complete five of the six Area IV soil treatability studies that Sandia National Laboratories recommended in September 2012. To conduct these studies, both institutions will use university-based researchers, including graduate students, research associates, and professors. Cal Poly is conducting the phytoremediation, bioremediation, and natural attenuation studies. UC Riverside is conducting the soil partitioning and mercury chemical state studies. The university teams were introduced and an overview of each studied was presented at a public meeting held May 2013. The Soil Treatability Investigation Group (STIG), which was established during Phase I of the study met once and also had the opportunity to participant in plant seed collection observation. The STIG will continue its involvement throughout the conduct of the studies.

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## 5. ENVIRONMENTAL RADIOLOGICAL MONITORING

The environmental radiological monitoring program at SSFL started before the first radiological facility was established in 1956. The program has continued with modifications to suit the changing operations. The selection of monitoring locations was based on several site-specific criteria such as topography, meteorology, hydrology, and the locations of the nuclear facilities. The prevailing wind direction for the SSFL site is generally from the northwest, with some seasonal diurnal shifting to the southeast quadrant.

Ambient air samples are measured for gross alpha and gross beta for screening purposes. These screening measurements can quickly identify any unusual release and provide long-term historical records of radioactivity in the environment. At the end of each year, the air samples for the entire year are combined and analyzed for specific radionuclides.

Groundwater and surface water samples are analyzed for radioactivity, and the results are compared with the limits established by the EPA for suppliers of drinking water. The analyses include gross alpha and gross beta, tritium, Sr-90, radium-226, radium-228, isotopic thorium, isotopic uranium, and gamma emitters.

Direct radiation is monitored by the thermoluminescent dosimeters (TLDs) located on the site boundary and throughout the site. These TLDs are complemented by TLDs installed by the State of California Department of Public Health Radiologic Health Branch for independent surveillance.

## 5.1 AIR EFFLUENT MONITORING

The only potential emission source from DOE facilities at SSFL is the exhaust stack at the Radioactive Materials Handling Facility (RMHF). In May 2007, DOE suspended all decontamination and decommissioning (D&D) operations at SSFL. As a result, the entire facility was placed into a safe shutdown mode, and no effluents were released to the atmosphere through the stack in 2013.

The EPA limit for a DOE site is 10 mrem/yr, as specified in 40 CFR 61, Subpart H. The regulation also specifies that radiation exposure dose to the Maximally Exposed Individual (MEI) be calculated using the EPA's CAP88PC computer model (EPA 1992). Due to the fact that no effluents were released to the atmosphere from the DOE facility at SSFL in 2013, the potential airborne radiation exposure dose to the MEI was zero.

## 5.2 ENVIRONMENTAL SAMPLING

## 5.2.1 Ambient Air

Due to the temporary suspension of D&D operations at SSFL, the number of environmental stations was reduced to two locations in 2009. The sampling locations are shown in Figure 5-1 and listed in Table 5-1.

During 2013, ambient air sampling was performed continuously at SSFL with air samplers operating on 7-day sampling cycles. Airborne particulate radioactivity was collected on glass fiber (Type A/E) filters that were changed weekly. The samples were counted for gross alpha and beta radiation following a minimum 120-hour decay period to allow the decay of short-lived radon and thoron daughters. The volume of a typical weekly ambient air sample was approximately  $50.4 \, \mathrm{m}^3$ .

Weekly ambient air samples were counted for gross alpha and beta radiation with a low-background, thin-window, gas-flow proportional-counting system. The system is capable of simultaneously counting both alpha and beta radiation. The sample-detector configuration provides nearly hemispherical  $(2\pi)$  geometry. The thin-window detector is continually purged with P-10 argon/methane counting gas. A preset time mode of operation is used for counting all samples.

Counting system efficiencies were determined routinely with Technetium-99 (Tc-99) and Thorium-230 (Th-230) standard sources. The activities of the standard sources are traceable to the National Institute of Standards and Technology (NIST).

Filter samples for each ambient air sampling location were combined annually and analyzed for isotopic-specific activity. The ambient air sampling results for specific isotopes, as shown in Table 5-2, had radionuclide concentrations well below the USDOE Derived Concentration Standards (DCS) based on 100 mrem/y (DOE 2011b), and also well below the USEPA National Emission Standards for Hazardous Air Pollutants based on 10 mrem/y (EPA 2013). The variability in the measurements was primarily due to weather effects, as well as analytical and background variations.

It should be noted that these measurements determine only the long-lived particulate radioactivity in the air and, therefore, do not show radon (Rn-222) and most of its progeny. Polonium-210 is a long-lived progeny and is detected by these analyses.

The gross radioactivity alpha and beta guidelines for SSFL site ambient air are based on the Derived Concentration Standards (DCS) specified in DOE-STD-1196-2011 (DOE, 2011b). The conservative guideline for alpha activity is  $8.1 \times 10^{-14} \, \mu \text{Ci/mL}$ , and the guideline for beta activity is  $1.0 \times 10^{-10} \, \mu \text{Ci/mL}$ . These values are the DCSs for plutonium-239 and strontium-90 respectively. The results for the gross alpha and gross beta counts of the ambient air samples are given in Table 5-3.

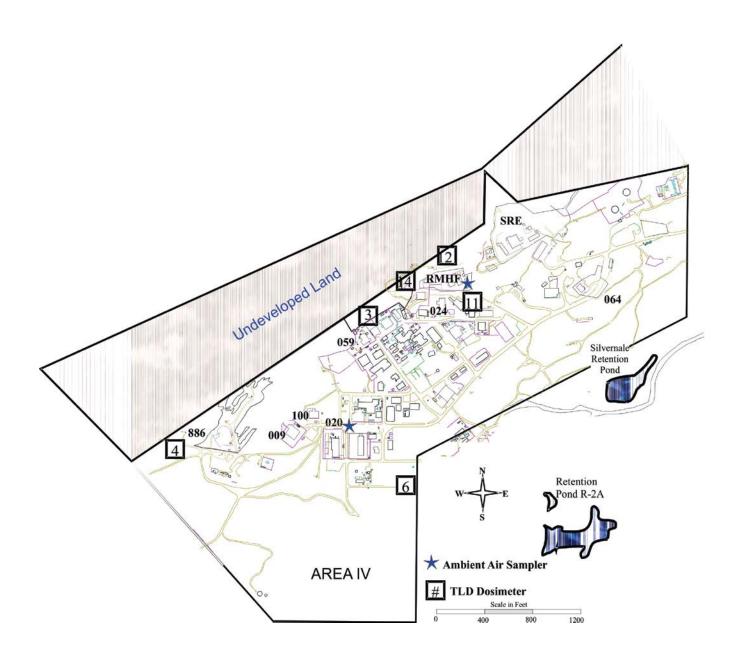


Figure 5-1. Map of Santa Susana Field Laboratory Area IV Sampling Stations

**Table 5-1. Sampling Location Description** 

Station	Loc	Sampling Frequency			
	Ambient Air Sampler Locations				
A-2 A-3 A-4 A-5 A-6	SSFL Site, 4020, northeast of SSFL Site, RMHF Facility, nex SSFL Site, 4886, Former Sod SSFL Site, RMHF Pond, north SSFL Site, 4100, east side	(W) (W) Discontinued Discontinued Discontinued			
	- SSFL - Ambient Radiation D	osimeter Loca	tions		
SS-3 (CA) SS-4 (CA) SS-6 (CA) SS-7 (CA) SS-7 (CA) SS-8 (CA) SS-9 (CA) SS-9 (CA) SS-9 (CA) SS-9 (CA) SS-9 (CA) SS-12 (CA) SS-12 (CA) SS-12 (CA) SS-13 (CA) SS-14 (CA) SS-15 (CA)				(Q) (Q) (Q) Discontinued Discontinued (Q) (Q) Discontinued (Q) Discontinued (Q) Discontinued Discontinued Discontinued	
Off-	site Ambient Radiation Dosim	neter Location	s		
OS-1 (CA)  BKG-11  BKG-12  BKG-13  SSFL Front Gate  Background Location, West Hills  Background Location, Somis  Background Location, Hollywood			(Q) (Q) Discontinued Discontinued		
BKG-15 BKG-18 BKG-19 BKG-22	Background Location, Calabasas Background Location, Agoura Background Location, Westlake Village Background Location, Saugus			Discontinued Discontinued (Q) Discontinued	
Codes	1 0: ::	Locations	005		
A Air Sampler Station W Weekly Sample Q Quarterly Sample CA State Confirmatory Location		SS OS BKG EMB	SSFL Off-site Background Environmental I Branch	Management	

Table 5-2. Ambient Air Specific Isotopes - 2013

Radionuclide	Derived Concentration Standard <sup>1</sup> (DCS)	RMHF	4020	Average <sup>4</sup>	
Nauronaonao		(μCi/mL)		(% of DCS)	
H-3	2.1E-07	NA <sup>2</sup>	NA	NA	
Be-7 (natural)	9.3E-8	2.10E-14	1.33E-14	1.71E-14 (0.00002%)	
K-40 (natural)	4.6E-11	$ND^3$	ND	NA	
Mn-54	1.1E-9	ND	ND	NA	
Co-60	3.6E-10	ND	ND	NA	
Sr-90	1.0E-10	ND	ND	NA	
Cs-137	8.8E-10	ND	ND	NA	
Po-210 (natural)	1.1E-12	8.94E-15	8.60E-15	8.77E-15 (0.8%)	
Th-228	9.4E-14	ND	ND	NA	
Th-230	2.8E-13	4.95E-16	ND	4.95E-16 (0.18%)	
Th-232	1.6E-13	ND	ND	NA	
U-234	1.1E-12	ND	ND	NA	
U-235	1.2E-12	ND	ND	NA	
U-238	1.3E-12	ND	ND	NA	
Pu-238	8.8E-14	ND	ND	NA	
Pu-239/240	8.1E-14	ND	ND	NA	
Pu-241	4.6E-12	ND	ND	NA	
Am-241	9.7E-14	ND	ND	NA	

<sup>&</sup>lt;sup>1</sup> DOE-STD-1196-2011, Derived Concentration Technical Standard, April 2011 <sup>2</sup> NA = Not applicable <sup>3</sup> ND = Not detected

Table 5-3. Ambient Air Gross Alpha and Gross Beta - 2013

			Gross Radioactivity			
Area	Activity	Number of Weeks	Average Concentrations <sup>a</sup> (μCi/mL)	Average Percent of Standard <sup>b</sup>		
SSFL Area IV	Alpha		4.70E-15	5.80%		
4020	Beta	52	52	2.43E-14	0.02%	
SSFL Area IV	Alpha		5.29E-15	6.53%		
RMHF	Beta	49	3.16E-14	0.03%		

<sup>&</sup>lt;sup>a</sup> Values include natural background.

<sup>&</sup>lt;sup>4</sup> Averages do not include non-detects to avoid biasing low

<sup>&</sup>lt;sup>b</sup> Based on the most restrictive derived concentration standard : 8.1E-14 μCi/mL alpha (Pu-239), 1.0E-10 μCi/mL beta (Sr-90), DOE-STD-1196-2011 (April 2011).

## 5.2.2 Groundwater

Both Chatsworth Formation wells and shallow wells are utilized to monitor groundwater conditions in Area IV. The locations of these wells are shown in Figure 6-2. The purpose of these wells is to monitor concentrations of chemicals and/or radioactivity released by DOE operations. Water samples from these wells are periodically analyzed for gross alpha, gross beta, H-3, K-40, Sr-90, Ra-226, Ra-228, isotopic thorium, isotopic uranium, and man-made beta/gamma emitters. Complete sampling schedule and analytical results are presented in the 2013 Annual Groundwater Report, which can be found at:

http://www.etec.energy.gov/Char\_Cleanup/Groundwater.html

#### **5.2.3** Surface Water

Most of Area IV slopes toward the southeast, and rainfall runoff is collected by a series of drainage channels that accumulates in the R2A or Silvernale Ponds. Water is contained and pumped into Silvernale Pond for treatment/filtration and sampling prior to discharge to Bell Creek under the NPDES permit. Some of Area IV slopes to the northwest, and a small amount of rainfall drains toward five catch basins (two at the FSDF, one at building 4100, one at the RMHF and one at the SRE). This water is also contained and pumped to Silvernale Pond for treatment/filtration and sampling prior to discharge to Bell Creek.

The Boeing NPDES Permit No. CA0001309 requires that a discharge monitoring report (DMR) for the Santa Susana Field Laboratory (SSFL) be published quarterly and annually. The DMR provides information and data, including summary tables of surface water sample analytical results, rainfall summaries, liquid waste shipment summaries, and analytical laboratory QA/QC procedures and certifications. The annual DMR provides a summary of all the data for the period of January 1, 2013 through December 31, 2013 (Boeing, 2014).

The 2013 Quarterly and Annual NPDES Discharge Monitoring Reports are available at:

http://www.boeing.com/aboutus/environment/santa\_susana/ents/monitoring\_reports.html

## **5.2.4** Soil

The last radiological soil sampling in Area IV was conducted by USEPA in 2012. No radiological soil sampling was conducted in Area IV in behalf of DOE during 2013. However as part of the Area IV Radiological Characterization Survey, soil/sediment samples were collected in October 2011, in seventeen locations, in drainage channels and in Silvernale Pond in Area III, downstream of Area IV. Soil samples were provided to USEPA for radiological analysis. Results were published in May 2013 (CDM Smith 2013) and can be viewed at:

http://www.etec.energy.gov/Library/Cleanup\_and\_Characterization/Soil/Co-Located/Phase3\_Drainage\_Sediment\_SamplingAreaIII\_Report.pdf

## 5.2.5 Vegetation

No vegetation samples were collected or analyzed in 2013.

## 5.2.6 Wildlife

No animal samples were collected or analyzed in 2013.

## 5.2.7 Ambient Radiation

As part of the ETEC Site Closure program, Boeing deploys environmental TLDs that use an aluminum oxide ("sapphire") chip. These TLDs are capable of determining doses in increments of 0.1 mrem. Control badges supplied with these dosimeters allows elimination of the transportation exposure that occurs before and after the deployment of the environmental dosimeters to measure the ambient radiation. This usage permits accurate determination of the net exposure received while the environmental TLDs are in the field, exposed to the ambient radiation.

The State DPH/RHB deploys calcium sulfate (CaSO<sub>4</sub>) dosimeters for independent monitoring of radiation levels at SSFL and in the surrounding area. These dosimeters are placed at specific locations by DPH/RHB concurrent with placement of the Site TLDs. The State dosimeters are collected by the Radiologic Health Branch for evaluation each quarter. Data obtained in 2013 on these Site and State TLDs, are shown in Table 5-4. Potential differences between the Site and State results are mainly due to the fact that two different types of TLDs were used in the measurement.

The natural background radiation level as measured by the off-site TLDs ranges from 54 to 75 mrem/year. At SSFL, the local background ranges from 73 to 88 mrem/year based on the data from dosimeters SS-3, -4, -6, and -11 as shown in Table 5-4. The variability observed in these values can be attributed to differences in elevation and geologic conditions at the various sites. The altitude range for the dosimeter locations is from approximately 260 m (850 ft) ASL at two off-site locations (BKG-11 and BKG-19) to a maximum of approximately 580 m (1,900 ft) ASL at SSFL. Many of the SSFL TLD locations are also affected by proximity to sandstone rock outcroppings, a condition that results in elevated exposure levels. Radiation doses measured at locations SS-12 and -14, north and west of the RMHF are similar to those measured at other locations on-site.

Table 5-4. 2013 SSFL Ambient Radiation Dosimetry Data

TI D.	Locations	Annual Exposure (mrem)	Average Exposur	re Rate (μR/h)	
I LD-	Locations	(Site)	Site	State DPH	
SSFL	SS-3	72.7	8.3	8.2	
	SS-4	83.3	9.5	8.4	
	SS-6	88.3	10.1	8.8	
	SS-11	87.9	10.0	9.8	
	SS-12	94.9	10.8	10.2	
	SS-14	83.6	9.5	9.1	
Mea	n Values	85.1	9.7	9.4	
Off-site	OS-1	75.4	8.6	8.4	
	BKG-11	56.5	6.4		
	BKG-19	53.8	6.1		
Mean Values		61.9	7.1	8.4	

The external exposure rate at Area IV's northern property boundary, the closest property boundary to the RMHF, is indistinguishable from natural background. This property line is approximately 300 meters from the RMHF and separated by a sandstone ridge that effectively shields the boundary from direct radiation from the RMHF. Dosimeters placed on the RMHF side of this sandstone ridge (SS-12 and -14), approximately 150 meters from the RMHF, read an average of 6 mrem/year above the local background. This amount is considerably below the 100 mrem/year limit specified in DOE Order 458.1 (DOE 2011b). The TLD results demonstrate that the potential external exposure at the site boundary is below the DOE's dose limit.

The SSFL local background, calculated as the average of all onsite TLDs (excluding SS-12 and SS-14), is 83 mrem/year. This value is 21 mrem/year above the mean value of off-site background measurements, 62 mrem/year. This result can be attributed to the contribution of higher elevation and different geology. Off-site TLDs (BKG-11 and BKG-19) are located in SSFL staff members' backyards, surrounded by natural soil. In contrast, SSFL lies atop the Chatsworth Formation. The Chatsworth Formation is composed of arkosic sandstone, rich in feldspar. Arkosic rocks are often high in naturally occurring radioactive material (NORM). As a result, the Chatsworth Formation rocks produce higher radiation exposure than the soil of the surrounding valleys.

## 5.3 ESTIMATION OF RADIATION DOSE

#### **5.3.1** Individual Dose

In accordance with regulations, the total effective dose equivalent (TEDE) to any member of the public from all pathways (combining internal and external dose) shall not exceed 100 mrem/yr (above background) for any DOE facility. Although the two TLD monitoring stations to the north and west of the RMHF, namely SS-12 and -14, recorded an external dose level at 6 mrem/year above the local background for the year, the actual dose at the property boundary is likely to be indistinguishable from the natural background. This is because the high rocky terrain between the actual property line and the TLD monitoring stations acts as an effective shield and makes the exposure from direct radiation at the property line indistinguishable from background. Exposure from direct radiation at the nearest residence would also be indistinguishable from background for the same reason.

Due to the fact that no effluents were released to the atmosphere through the RMHF stack in 2013, the potential internal dose from airborne releases is zero mrem. For DOE operations, the air pathway standard is 10 mrem/year (CEDE), as established by EPA.

Public exposure to radiation and radioactivity is shown in Table 5-5. The table presents the estimated exposures in comparison to the regulatory standards. Dose values in the tables represent both internal and external exposures.

## **5.3.2** Population Dose

Since no effluents were released to the atmosphere during 2013, the potential collective dose to the general population was zero person-rem.

Table 5-5. Public Exposure to Radiation from DOE Operations at SSFL

1.	All	pathways	
	1.	Maximum estimated external dose to an individual from direct radiation	0 mrem/yr
	2.	Maximum estimated internal dose to an individual	0 mrem/yr
	•	nit adiation Protection of the Public and the Environment" DOE der 458.1)	100 mrem/yr
2.	Aiı	pathway (reported in NESHAPs report)	0 mrem/yr
	Lin	nit (40 CFR 61, Subpart H)	10 mrem/yr

#### 5.4 PROTECTION OF BIOTA

DOE Order 458.1, "Radiation Protection of the Public and the Environment", requires that populations of aquatic organisms be protected using a dose limit of 1 rad/day. While there is no formal DOE dose limit for terrestrial biota, DOE strongly recommends that its site activities meet the internationally recommended dose limits for terrestrial biota, which are:

- the absorbed dose to aquatic animals will not exceed 1 rad/day (10 mGy/day) from exposure to radiation or radioactive material,
- the absorbed dose to terrestrial plants will not exceed 1 rad/day (10 mGy/day) from exposure to radiation or radioactive material, and
- the absorbed dose to terrestrial animals will not exceed 0.1 rad/day (1 mGy/day) from exposure to radiation or radioactive material.
- There is no aquatic system in the Area IV of SSFL. Therefore, the protection of aquatic organisms on-site is not an issue.

The terrestrial biota, i.e., vegetation and small wild animals, are abundant at SSFL. They are subject to potential exposure from radioactivity in the soil. The DOE Technical Standard, A Graded Approach for Evaluating Doses to Aquatic and Terrestrial Biota (DOE 2002), provides a methodology for demonstrating compliance with the requirement for protection of biota. RESRAD-BIOTA, a computer program developed by DOE, implements the graded approach for biota dose evaluation. There are three levels of dose evaluations in RESRAD-BIOTA. The first level is a conservative screening tool for compliance demonstration. Once the screening test in Level 1 is met, no further evaluation is necessary.

In the Level 1 dose evaluation, measured radionuclide concentrations in environmental media are compared with the biota concentration guides (BCGs). Each radionuclide-specific BCG represents the limiting concentration in environmental media that would not cause the biota dose limits to be exceeded.

EPA soil concentrations in Area IV, taken in 2011 and 2012, are used for the Level 1 dose evaluation. Table 5-6, summarizes the comparison results. The total BCG fraction in Area IV, as shown in Table 5-6, is less than 1, indicating that the potential exposure is less than the dose limit recommended by the DOE.

Table 5-6. Terrestrial Biota Radiation Exposure as a Fraction of Dose Limit

	Soil					
Isotope	Draft LUT (pCi/g)	BCG Limit (pCi/g)	Avg. Soil Concentration above LUT (pCi/g)	Avg. Site Isotopic Partial Fraction		
Am-241	3.86E-02	3.89E+03	1.50E-05	3.966E-09		
Cm-243/244	3.96E-02	4.06E+03	9.00E-06	2.223E-09		
Co-60	3.63E-02	6.92E+02	4.00E-06	6.080E-09		
Cs-137	2.25E-01	2.08E+01	2.11E-01	1.012E-02		
Eu-152	7.39E-02	1.52E+03	3.40E-05	2.252E-08		
Pu-238	2.54E-02	5.27E+03	9.00E-06	1.624E-09		
Pu-239/240	2.30E-02	6.11E+03	1.65E-04	2.705E-08		
Sr-90	1.17E-01	2.25E+01	4.68E-02	2.082E-03		
Th-230	2.38E+00	9.98E+03	9.85E-04	9.872E-08		
Th-232	3.44E+00	1.51E+03	0.00E+00	0.00E+00		
Th-234	3.54E+00	2.16E+03	1.30E-03	6.026E-07		
U-233/234	2.18E+00	5.13E+03	2.56E-03	4.991E-07		
U-235/236	1.52E-01	2.77E+03	1.47E-04	5.322E-08		
U-238	1.96E+00	1.58E+03	1.49E-03	9.445E-07		
	Su	ım of Partial Fraction	on	1.22E-02		

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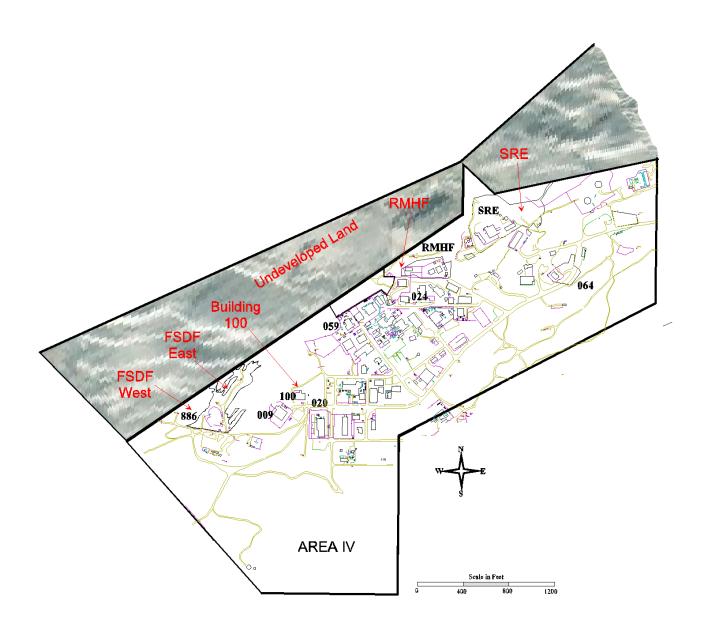
## 6. ENVIRONMENTAL NON-RADIOLOGICAL MONITORING

SSFL maintains a comprehensive environmental program to ensure compliance with all applicable regulations, to prevent adverse environmental impact, and to restore the quality of the environment from past operations.

The discharge of surface water at SSFL results from storm water runoff or excess treated groundwater. The Los Angeles Regional Water Quality Control Board regulates discharges through a National Pollutant Discharge Elimination System (NPDES) permit. Most surface water runoff drains to the south and is collected in the water reclamation/pond system. Discharges from this system are subject to effluent limitations and monitoring requirements as specified in the NPDES permit. A small portion of the site within Area IV discharges storm water runoff to five northwest catchment basins (Figure 6-1) where water is contained and pumped to the central treatment system at Silvernale Pond in Area III, where it is filtered/treated and sampled prior to discharge own Bell Creek. All discharges are regularly monitored for various constituents, including: volatile organics, heavy metals, and applicable radionuclides as well as other parameters necessary to assess water quality.

The major groundwater contaminants in Area IV are TCE and its degradation products. Three interim groundwater extraction systems were installed in Area IV between 1994 and 1998. The Building 4059 (B/059) interim system was turned off in 2005 following Building 4059 demolition. The FSDF interim system was shut off in 2003 to facilitate aquifer testing and to support the ongoing CFOU characterization program. The RMHF interim system was deactivated in September 2006. Since all interim groundwater extraction systems have been deactivated, further reporting has been suspended.

The overall annual groundwater monitoring program at SSFL addresses collection and analysis of groundwater samples and measurement of the water levels. The locations of the wells and piezometers within and around DOE areas in Area IV are shown in Figure 6-2. Groundwater quality parameters and sampling frequency have been determined on the basis of historical water quality data, location of known or potential sources of groundwater contamination, operational requirements of groundwater extraction and treatment systems, and regulatory direction. The groundwater monitoring program includes the following parameters, which are analyzed using the appropriate EPA methods: volatile organic constituents, base/neutral and acid extractable organic compounds, petroleum hydrocarbons, trace metals, and common ion constituents. Radiological analyses are performed on groundwater samples from DOE areas in Area IV and off-site (see Section 5.2.2).



**Figure 6-1. Locations of Surface Water Runoff Collectors** 

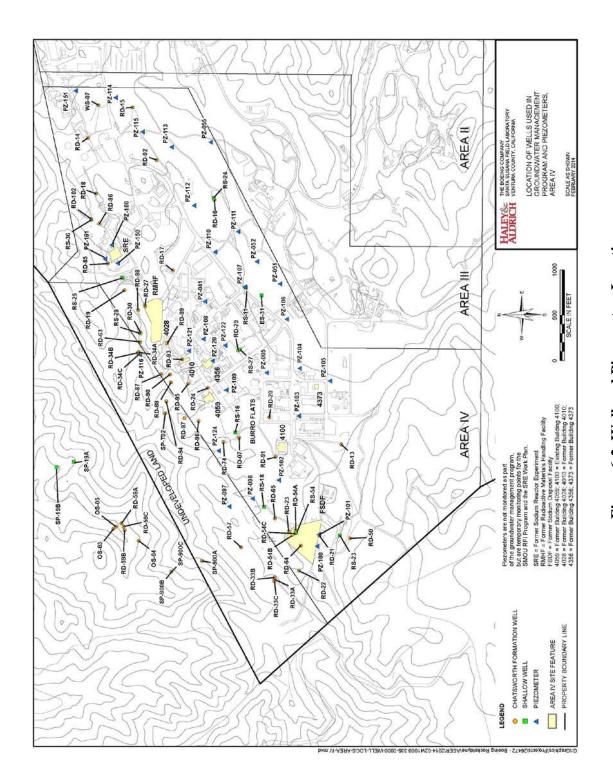


Figure 6-2. Well and Piezometer Locations

## 6.1 SURFACE WATER

The Los Angeles Regional Water Quality Control Board (LA RWQCB) has granted Boeing SSFL a discharge permit pursuant to the National Pollutant Discharge Elimination System and Section 402 of the federal Water Pollution Control Act. NPDES Permit No. CA0001309, initially became effective on September 27, 1976, and was most recently renewed on June 16, 2010 and became effective on July 19, 2010.

The permit allows the discharge of storm water runoff from retention ponds into Bell Creek, a tributary of the Los Angeles River. Storm water from the southeastern portion of Area I is permitted to discharge to Dayton Creek and from the Northeastern locations of Area II into the Arroyo Simi, a tributary of Calleguas Creek. The permit also allows for the discharge of storm water runoff from the northwest slope (Area IV) locations into the Arroyo Simi, a tributary of Calleguas Creek. Discharge along the northwest slope (RMHF: Outfall 003, SRE: Outfall 004, FSDF #1: Outfall 005, FSDF #2: Outfall 006, and T100: Outfall 007) generally occurs only during and immediately after periods of heavy rainfall. As of March 8, 2006 all rocket engine testing has ceased. No waste water currently generated from site operations is discharged. Discharges consist only of treated groundwater, storm water runoff and fire suppression water.

There is no sanitary sewer connection to a publicly owned treatment works from SSFL. Domestic sewage is temporarily stored in either an inactive Sewage Treatment Plant (STP) or mobile containment, then trucked offsite for treatment and disposal, as summarized in the monthly Discharge Monitoring Reports (DMR) to the RWQCB. Boeing SSFL does not anticipate future use of any STP. Only portable restrooms are currently used in Area IV.

Of the two retention ponds at SSFL that have approved discharge points in the NPDES permit (i.e., Outfalls 011 and 018), only one, Silvernale Pond, receives influent (stormwater) from Area IV. When there is discharge from either the R-1 or Silvernale ponds grab and composite samples are collected and sent to a California State-certified testing laboratory for analysis. Analyses include chemical constituents such as heavy metals, volatile organics, base/neutral and acid extractables, general chemistry, E. Coli and Fecal Coliform, and specified radionuclides. Toxicity testing is also conducted in the form of acute and chronic toxicity bioassays.

Details on the NPDES discharge from the SSFL for the period of January 1, 2013 through December 31, 2013 are available in 2013 Annual NPDES Discharge Monitoring Report (Boeing, 2014). This annual report provides information and data, including summary tables of surface water sample analytical results, rainfall summaries, liquid waste shipment summaries, and analytical laboratory QA/QC procedures and certifications. The report may also be viewed at:

http://www.boeing.com/aboutus/environment/santa\_susana/ents/monitoring\_reports.html

## 6.2 AIR

The SSFL is regulated by the VCAPCD and must comply with all permit conditions set forth in the air permit and applicable VCAPCD rules and regulations. During 2008, the former Permit to Operate No.00271 for DOE was consolidated into SSFL Permit to Operate No. 00232. As a result, the current Permit is No. 00232. No changes or modifications from the previous permit were made as a result of the permit consolidation. However, as equipment is removed from the site, it is taken off the permit. Permit to Operate No.00232 covers Areas I, III and IV of the SSFL; Area II and the LOX Plant formerly located in Area I were removed from the permit in late 2013. The site is inspected annually by VCAPCD. On March 13, 2013, the annual inspection was performed. No issues or violations were identified. Likewise, air emissions associated with this operating permit have continued to remain under the threshold limits contained the permit conditions. This site is not considered a major source and therefore is not captured under Title-V or the Aerospace NESHAP. Area IV, as well as the entire SSFL, is not expected to exceed the threshold for reporting under SARA 313 Toxic Release Inventory Reporting for the 2013 report year.

## 6.3 GROUNDWATER

A groundwater monitoring program has been in place at the SSFL site since 1984. Currently, the monitoring system includes 275 on-site and off-site wells and 20 private off-site wells. An additional 162 piezometers are installed on- and off-site. Routine chemical and radiological monitoring of the wells is conducted according to the monitoring plan submitted to DTSC for the groundwater program.

Reports are submitted to the regulatory agencies following each sampling event. An annual report for 2013 was submitted to the regulatory agencies in January 2014. Summaries of groundwater monitoring activities and sampling results for Area IV during 2013 are presented in Tables 6-1 and 6-2.

Table 6-1. Groundwater Monitoring at Area IV in 2013

	Remediation	Waste Management	Environmental Surveillance	Other Drivers
Number of active wells monitored	0	0	55	0
Number of samples taken	0	0	106	0
Number of analyses performed	0	0	391	0
% of analyses that are non-detect	NA	NA	76	NA

Table 6-2. Ranges of Detected Non-Radiological Analytes in 2013 Groundwater Samples

Analytes	Ranges of Results for Positive Detections				
Fluoride (mg/L)	0.18 J to 0.73				
Metals (mg/L)	0.000042 J to 140				
Perchlorate (ug/L)	0.9 to 6.2				
1,1-Dichloroethane (µg/L)	0.41 J to 1,800				
1,1-Dichloroethene (µg/L)	0.27 J to 3,700				
1,4-Dioxane (µg/L)	0.71 J to 19				
Acetone (µg/L)	3.5 J to 18				
Benzene (µg/L)	8.6 J				
Chloride (mg/L)	14 to 130				
cis-1,2-Dichloroethene (cis-1,2-DCE) (µg/L)	0.3 J to 280				
trans-1,2-Dichloroethene (µg/L)	0.16 J to 1.4				
Tetrachloroethene (PCE) (µg/L)	1.4 to 76				
Toluene (μg/L)	0.56 J to 8.3				
Trichloroethene (TCE) (μg/L)	0.18 J to 1,600				
Other Volatile Organic Compounds (µg/L)	0.23 J to 5,600				
Dioxins (pg/L)	0.4 J to 2,000				
Extractable Fuel Hydrocarbons (mg/L)	0.097 J to 0.8				
Gasoline Range Organics (µg/L)	13 J to 99 J				

J = Estimated value. Analyte detected at a level less than the reporting limit and greater than or equal to the MDL.

Groundwater occurs at SSFL in the alluvium, weathered bedrock, and unweathered bedrock. First-encountered groundwater may be observed in any of these media under water table conditions. For regulatory purposes, "near-surface groundwater" is defined to occur within the site's unconsolidated deposits (e.g., alluvium) and shallow weathered bedrock, where as deep groundwater, referred to as "Chatsworth Formation groundwater," occurs in the unweathered bedrock. The near-surface groundwater may be perched or vertically continuous with deeper groundwater. The alluvium is indicated to generally consist of unconsolidated sand, silt, and clay. Some portions of the alluvium and upper weathered Chatsworth Formation are saturated only during and immediately following a wet season. Within and northwest of Area IV, there are 12 near-surface groundwater wells and 33 near-surface groundwater piezometers (Figure 6-2). The principal water bearing system at the Facility is the fractured Chatsworth Formation, predominantly composed of weak- to well- cemented sandstone with interbeds of siltstone and claystone. Several hydraulically significant features such as fault zones and shale beds are present at SSFL and may act as aguitards or otherwise influence the groundwater flow system. There are 61 Chatsworth Formation wells and 3 private off-site wells in and around Area IV (Figure 6-2).

The solvents found in Area IV groundwater include trichloroethene (TCE) and its family of degradation products. The results of the 2013 analyses of the Area IV wells were documented in the 2013 Annual Groundwater Monitoring Report (MWH, 2014). Boeing initiated a voluntary site-wide program to assess the occurrence and distribution of perchlorate in 1997. This

assessment identified a limited area of groundwater in the vicinity of the FSDF that has been impacted by perchlorate. Historical perchlorate concentrations in FSDF-area groundwater ranged from an estimated 1.6  $\mu$ g/L (RD-65) to 56  $\mu$ g/L (RD-54A).

The Draft Site-Wide Groundwater Remedial Investigation Report (MWH, 2009) identified five distinct areas of TCE-impacted groundwater in Area IV. These areas include the drainage below RMHF, the Hazardous Materials Storage Area (HMSA), the FSDF area, an area near former Building 4373, and in the northeastern corner of Area IV (Figure 6-3). These areas are roughly defined by the locations of monitor wells where results of laboratory analyses of water samples collected in 2013 or past years indicate concentrations of TCE equal to or above the MCL of  $5~\mu g/L$ .

RMHF: The TCE occurrence associated with the RMHF canyon (the northern occurrence) has historically been detected in shallow wells and Chatsworth Formation wells. TCE was not sampled for in the groundwater samples collected from shallow wells in 2013. TCE was detected below the MCL in the groundwater sample collected from Chatsworth Formation well RD-34A (2.7  $\mu$ g/L) and above the MCL in the groundwater sample collected from Chatsworth Formation well RD-63 (6.4  $\mu$ g/L) during 2013. Each of these concentrations was within or less than the historical maximum TCE concentration for its respective location. No TCE samples were collected from piezometers from this area in 2013.

<u>HMSA</u>: TCE was detected in groundwater collected from piezometer PZ-108 at a concentration of 74  $\mu$ g/L and piezometer PZ-120 at concentrations of 27 and 49  $\mu$ g/L, above the MCL in the groundwater samples collected. Each of these concentrations were within the historical range of TCE concentrations for its respective locations.

<u>FSDF</u>: TCE was detected in groundwater collected from wells located near the FSDF area during the year. TCE was detected below the MCL at Chatsworth Formation wells RD-33A (0.23 J  $\mu$ g/L) and RD-54A (1.3 to 2  $\mu$ g/L). TCE was detected above the MCL at Chatsworth Formation wells RD-21 (130 to 180  $\mu$ g/L) and RD-65 (5 to 21  $\mu$ g/L), and shallow well RS-54 (1,600  $\mu$ g/L). Each of the TCE concentrations was within the historical range of TCE concentrations for its respective locations. Samples from RD-33A were collected from a discrete interval groundwater monitoring system installed in 2002.

Former Building 4373 Area: TCE was detected above the MCL in groundwater collected from piezometers located near the Former Building 4373 area during the year. TCE was detected at PZ-104 (2.2 to 6.4  $\mu$ g/L) and PZ-105 (8.8 to 9.3  $\mu$ g/L). Each of the TCE concentrations were within the historical range of TCE concentrations for its respective locations.

Northeastern Corner of Area IV: No TCE samples were collected from this area in 2013. However, TCE was detected at 140  $\mu$ g/L in Area III well RD-60 which is located approximately 100 feet east of Area IV. This may indicate that groundwater in the northeastern corner of Area IV exceeds the 5  $\mu$ g/L MCL.

Other Areas: TCE was detected in groundwater at six locations outside of the five concentrated areas of TCE-impacted groundwater: RD-07, RD-14, RD-102, PZ-005, PZ-051, and PZ-109. TCE was detected above the MCL in groundwater collected at Chatsworth Formation well RD-07 which is located west of former Building 4059. The RD-07 TCE results were 6.5 to 55 µg/L. TCE was detected below the MCL in groundwater collected at Chatsworth Formation wells RD-14 and RD-102, which are located in the northeast portion of Area IV. RD-14 groundwater contained TCE at an estimated 0.2 µg/L. RD-102 groundwater contained TCE at an estimated 0.18 µg/L. This was the first year RD-102 was sampled for TCE analysis. TCE was detected below the MCL in groundwater collected at piezometer PZ-005, which is located between the Former Building 4373 area and the HMSA area. The PZ-005 results were 3.4 to 3.8 μg/L. TCE was detected below the MCL in groundwater collected at piezometer PZ-051, which is located northeast of the Former Building 4373 area. The PZ-051 result was an estimated 0.19 μg/L. TCE was detected above the MCL at concentrations of 4.9 to 5.5 μg/L in groundwater collected at piezometer PZ-109. This piezometer is located southwest of the HMSA area. TCE concentrations at these six locations were within historical concentration ranges, except at PZ-109 where the 5.5 µg/L TCE concentration exceeded the previous maximum concentration of 5 μg/L at this piezometer.

The extraction activity at the FSDF occurred between 1995 and 2003. The groundwater extraction system at FSDF included extraction of impacted groundwater from wells RD-21 and RS-54 and treatment of the extracted groundwater in a GAC adsorption treatment unit. The FSDF system also used ion exchange resin in series to treat perchlorate-impacted groundwater prior to discharge. Groundwater has not been extracted from FSDF interim extraction wells RS-54 and RD-21 since 2003 in order to accommodate FSDF-area groundwater investigations.

In addition to groundwater monitoring activities, additional characterization efforts conducted in the FSDF area of Area IV during 2013 included the collection of continuous water level data from transducer data loggers installed in eight FSDF-area groundwater wells.

The 2013 Annual Groundwater Monitoring Report may be found at:

http://www.etec.energy.gov/Char\_Cleanup/Groundwater.html

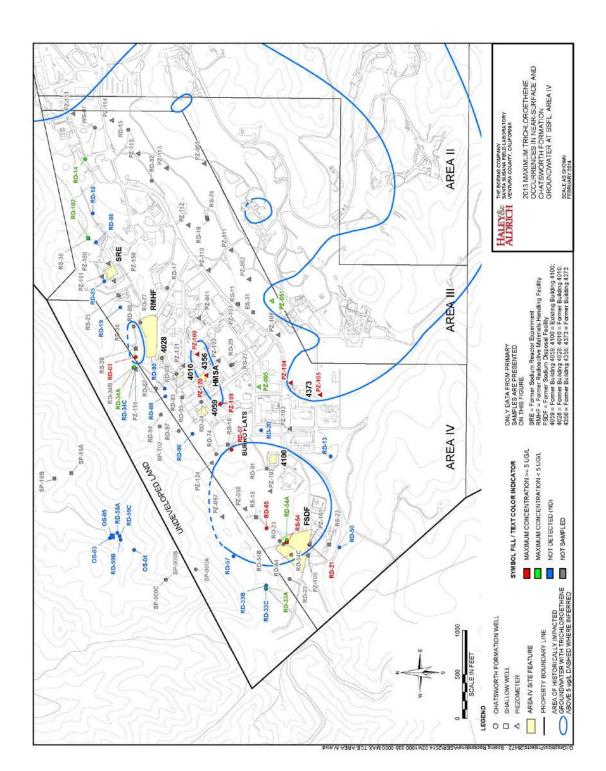


Figure 6-3. TCE Occurrences in Groundwater at SSFL, Area IV

#### **6.4 SOIL**

The soils investigation program started at the SSFL site in 1996 and is currently ongoing. In 2012, potential chemically contaminated soils in Area IV were evaluated under the DTSC/DOE Administrative Order on Consent (AOC) sampling program. This agreement between the DOE and DTSC outlines an approach to investigate and clean up soil contamination in Area IV to background levels under DTSC oversight, with the objectives of determining the nature and extent of chemicals in soil and assessing the potential threat to groundwater quality in Area IV, the adjacent undeveloped land in the NBZ, and in contiguous areas where soil contamination has migrated. Prior to the signing of the AOC on December 6, 2010, investigation of chemical contamination in soil was performed as part of the RFI program under DTSC oversight. Per the AOC and as described above, investigation and cleanup of groundwater is continuing under the RCRA Corrective Action program under DTSC oversight.

In 2013, Phase 3 chemical data gap analysis was performed to identify chemical characterization requirements for all Area IV subareas (including subareas 3, 5A, 5B, 5C, 5D, 6, 7, 8, and the NBZ). Phase 3 Master Field Sampling Plan (MFSP) Addenda for these subareas were prepared and sampling was conducted following approval of the work plans by DTSC.

During 2013, a total of 795 soil matrix samples were collected in Area IV and the NBZ. Data currently being collected as part of the Phase 3 chemical data gap program are being reviewed, validated, and will be reported in Phase 3 Technical Memoranda and the Chemical Data Summary Report to be prepared in 2014.

Samples collected and analyses performed as part of the RFI and AOC programs through 2013 at DOE locations are included in Table 6-3.

	Soil I	oil Matrix		Soil Vapor		ace Water
Date	Sample	Analyses	lyses Sample Analyses		Sample	Analyses
1/1/13 to 12/31/13	795	5,458	0	0	0	0
Total Through 2013	7,149	68,198	470	470	20	66

Table 6-3. Surficial Media Sampling Summary

Key activities completed in the year 2013 included the following:

Following review and validation of data from Phase 1 and 2 field activities, Phase 3 data gap analysis was performed to identify chemical sampling locations for Area IV and the NBZ. Initial Phase 3 data gap analysis was performed for Subareas 5D, 7, 8, and the NBZ, and MFSP Addenda for these subareas were submitted and approved by DTSC prior to conducting field sampling. In addition, an Implementation Plan was prepared and approved by DTSC for Subarea 5A North following DTSC definition of the soil Look-Up Table values in June 2013. Final

Phase 3 data gap analysis was performed for Subareas 3, 5B, 5C, 6, and 7 using initial Phase 3 results and DTSC Look-up Table values, and a MSFP Addendum for these areas was submitted and approved by DTSC. In accordance with the approved MFSP Addenda and Implementation Plans, 681 soil samples were collected in 2013 Phase 3 data gap field activities in Area IV and the NBZ.

Prior to 2013, DOE established a Soil Treatability Investigation Group (STIG) involving interested stakeholders to begin evaluation of soil remediation methods per AOC requirements. During 2013, DOE identified and contracted two local universities to develop and implement five specific soil treatability studies for: (1) Soil Partitioning and (2) Mercury Contamination Studies by the University of California, Riverside; and (3) Natural Attenuation, (4) Bioremediation, and (5) Phytoremediation Studies by California State Polytechnic University, Pomona. Draft work plans were developed for DTSC review and approval, and site visits were conducted to evaluate plant and seed availability for treatability study use. Following DTSC's approval of Soil Treatability Study work plans, soil sampling commenced in support of the treatability study tasks, with 114 samples collected.

Planning for DOE's Environmental Impact Statement (EIS) continued. In support of this, DOE evaluated alternatives and conducted pre-scoping activities and planning.

Work planned for 2014 includes completion of Phase 3 chemical data gap investigation planning and sampling activities. Specific tasks include meeting with DTSC and stakeholders, preparing MFSP Addenda for final subarea chemical sampling requirements, and conducting field sampling, laboratory analysis, and data validation. A Data Summary Report will be prepared to present and summarize soil characterization data collected for the RFI and AOC programs. Additionally, DOE will continue evaluation of Area IV data for characterization and soil cleanup. DOE will continue to support soil treatability studies by university researchers, and conduct STIG public meetings. DOE plans to issue an amended Notice of Intent for the EIS, conduct scoping meetings, and prepare the Draft EIS.

Additional details on previous RFI and AOC soil sampling may be found at:

http://www.boeing.com/aboutus/environment/santa\_susana/groundwater\_soil.html

Recent information regarding the 2010 AOC requirements and AOC soil sampling efforts may be found at:

http://www.etec.energy.gov/char\_cleanup/AOC.html

http://www.etec.energy.gov/char\_cleanup/Co-located.html

Recent information regarding the ongoing Phase 3 Chemical Data Sampling investigation may be found at:

http://www.etec.energy.gov/char cleanup/Phase3.html

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# 7. ENVIRONMENTAL MONITORING PROGRAM QUALITY CONTROL

This section describes the quality assurance (QA) elements incorporated into the SSFL radiological monitoring program applicable to the former ETEC. The following elements of quality control are used for the Boeing SSFL program:

- Reagent Quality Certified grade counting gas is used.
- Laboratory Ventilation Room air supply is controlled to minimize temperature variance and dust incursion.
- Laboratory Contamination Periodic laboratory surveys for fixed and removable surface contamination are performed. Areas are cleaned routinely and decontaminated when necessary.
- Control Charts Background and reference source control charts for counting equipment are maintained to evaluate stability and response characteristics.
- Calibration Standards Counting standard radioactivity values are traceable to NIST
- primary standards.
- Co-location of State DPH thermoluminescent dosimeters.

## 7.1 PROCEDURES

Procedures followed include those for selection, collection, packaging, shipping, and handling of samples for off-site analysis; sample preparation and analysis; the use of radioactive reference standards; calibration methods, and instrument QA; and data evaluation and reporting.

## 7.2 RECORDS

Records generally cover the following processes: field sample collection and laboratory identification coding; sample preparation method; radioactivity measurement (counting) of samples, instrument backgrounds, and analytical blanks; and data reduction and verification.

Quality control records for laboratory counting systems include the results of measurements of radioactive check sources, calibration sources, backgrounds, and blanks as well as a complete record of all maintenance and service.

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## **APPENDIX A: ACRONYMS**

AI Atomics International

ALARA As Low As Reasonably Achievable

ANL Argonne National Laboratory

AOC Administrative Order on Consent

ASER Annual Site Environmental Report

ASL Above Sea Level

BCG Biota Concentration Guides

CAA Clean Air Act

CAL/OSHA California Occupational Safety and Health Administration

CDM Camp, Dresser, McKee

CEQA California Environmental Quality Act

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act

CFR Code of Federal Regulations

CWA Clean Water Act

D&D Decontamination and Decommissioning

DCG Derived Concentration Guideline
DCS Derived Concentration Standard

DCGL Derived Concentration Guideline Level

DPH/RHB Department of Public Health/Radiologic Health Branch

DMR Discharge Monitoring Report

DOD Department of Defense

DOE Department of Energy

DTSC Cal-EPA Department of Toxic Substances Control

EA Environmental Assessment

EEOICPA Energy Employees Occupational Illness Compensation Program Act

EHS Environment, Health and Safety
EIS Environmental Impact Statement

EO Environmental Operations

EPA U.S. Environmental Protection Agency

ER Environmental Remediation

ETEC Energy Technology Engineering Center

FFCAct Federal Facilities Compliance Act
FONSI Finding of No Significant Impact

FSDF Former Sodium Disposal Facility

HEPA High-Efficiency Particulate Air

HPGe High-Purity Germanium (Detector)

HWMF Hazardous Waste Management Facility

IDW Investigation Derived Waste

ISMS Integrated Safety Management System

LARWQCB Los Angeles Regional Water Quality Control Board

LLNL Lawrence Livermore National Laboratory

LLW Low Level Waste
LUT Look-up Table

MARSSIM Multi Agency Radiation Survey and Site Investigation Manual

MCA Multichannel Analyzer

MCL Maximum Contaminant Level
MDA Minimum Detectable Activity
MEI Maximally Exposed Individual

MLLW Mixed Low-level Waste

NASA National Aeronautics and Space Administration

ND Not Detected

NEPA National Environmental Policy Act

NESHAPs National Emission Standards for Hazardous Air Pollutants

NIST National Institute of Standards and Technology

NPDES National Pollutant Discharge Elimination System

NRC U.S. Nuclear Regulatory Commission

ORAU Oak Ridge Associated Universities

ORISE Oak Ridge Institute for Science and Education
ORPS Occurrence Reporting and Processing System

PCB Polychlorinated Biphenyl

PCE Perchloroethene

PEIS Programmatic Environmental Impact Statement

QA Quality Assurance

QAP Quality Assessment Program R&D Research and Development

RCRA Resource Conservation and Recovery Act

RFA RCRA Facility Assessment
RFI RCRA Facility Investigation

RFP Request for Proposal

RMHF Radioactive Materials Handling Facility

ROD Record of Decision
RS Radiation Safety

RWQCB Regional Water Quality Control Board

SARA Superfund Amendments and Reauthorization Act

SIPs State Implementation Plans

S&M Surveillance and Maintenance

SNAP Systems for Nuclear Auxiliary Power

SPCC Spill Prevention Control and Countermeasure

SPTF Sodium Pump Test Facility

SRAM Standardized Risk Assessment Methodology

SRE Sodium Reactor Experiment

SSFL Santa Susana Field Laboratory

STIG Soil Treatability Investigation Group

STP Sewage Treatment Plant or Site Treatment Plan

SWMU Solid Waste Management Unit

SWPPP Storm Water Pollution Prevention Plan

TCE Trichloroethylene

TEDE Total Effective Dose Equivalent

TLD Thermoluminescent Dosimeter

UST Underground Storage Tank

VCAPCD Ventura County Air Pollution Control District

WVN Water Vapor Nitrogen

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## Site Environmental Report Reader Survey--2013

To Our Readers:

The Annual Site Environmental Report publishes the results of environmental monitoring in support of DOE-sponsored programs at the Santa Susana Field Laboratory, and documents compliance with federal, state, and local environmental regulations. In providing this information, our goal is to give our readership - regulators, scientists, and the public - a clear understanding of our environmental activities, the methods we use, how we can be sure our results are accurate, the status of our programs, and significant issues affecting our programs.

It is important that the information we provide is easily understood, of interest, and communicates DOE's efforts to protect human health and minimize our impact on the environment. We would like to know from you whether we are successful in achieving these goals. Your comments are appreciated and will help us to improve our communications.

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